

ITEM LANGUAGE: RESOLUTION TO APPROVE A CONTRACT FOR THE PURCHASE OF COMPUTER NETWORK COMPONENTS FROM COLEMAN TECHNOLOGIES, INC. FOR THE PURPOSE OF CURRENT TECHNOLOGY NETWORK UPGRADES AND ENHANCEMENTS TO SUPPORT LONG-TERM MAINTENANCE AND EMERGING INITIATIVES. THIS RESOLUTION REQUIRES EXPENDITURE OF FUNDS IN THE AMOUNT OF \$818,248.20 FROM FY2008-2009 CAPITAL IMPROVEMENT PROJECT 909-101714-7024, COMPUTER EQUIPMENT. SPONSORED BY COMMISSIONER J.W. GIBSON.
ITEM ID: 498

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STEP: Originator
DATE: 11/7/2008
ORIGINATOR: annie.jones Phone Number:545-2929
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 11/7/2008
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 11/7/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/10/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/12/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/14/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/19/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/19/2008
APPROVER: lisa.kelly
DECISION: Return To Division Director

STEP: Division Director
DATE: 11/19/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/19/2008

APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/19/2008
APPROVER: lisa.kelly
DECISION: Return To Division Director

STEP: Division Director
DATE: 11/19/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/20/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/20/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/20/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/20/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 11/20/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 11/20/2008
APPROVER: jim.huntzicker
DECISION: APPROVED